This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED | SITE NAME | PERMIT ID |
|-----------------------|--------------------------|-----------|
| CHAMBERLAIN STONE INC | SCHOOL & INSTITUTIONAL * | \$530079 |

ANNUAL FEE **DUE DATE** \$ 150 07/31/2007

AMOUNT DUE \$ 150

NEW PERMIT

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

RECEIVED

JUL 3 1 2007

Div. of Oil, Gas & Mining

Please make check payable to: Division of Oil, Gas and Mining